

# Work Order ID 72602

Wednesday, August 03, 2011 1:04:01 PM



Page 1

Item ID: D4063-3

Accept



Setup Start



Revision ID:

Stop



Item Name: Hose

Start Date: 8/3/2011 Start Qty: 6.00



Cust Item ID:

Required Date: 8/8/2011 Req'd Qty: 6.00



Customer:

Reference:

Approvals:

Process Plan:

*H*

Date: 8-08-3

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D4063

a

100

0.00



Purchasing

Memo

0.00

Purchasing

Issue P/O: *14617*  
Purchase part as per Dwg D4063  
Part #: 193-8  
Possible Supplier: Stratoflex  
Material release note required

*11-08-03*

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

*Pull 8/4 (6) feet  
rec'd  
should be,  
each!*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 72602

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Item ID: D4063-3

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Setup Start



Revision ID:

Item Name: Hose

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Start Date: 8/3/2011 Start Qty: 6.00



Cust Item ID:

Required Date: 8/8/2011 Req'd Qty: 6.00

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

115

0.00



Small Fab

Memo

0.00

Small Fab

CUT TO LENGHT AS PER DWG

*Handwritten signature and date: 8/31/08/10 (3)*

117

0.00



QC

Memo

0.00

Quality Control

*Handwritten note: n/25*

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

*Handwritten note: 8/31/08/10*

*Handwritten note: (+3)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 72602**

Wednesday, August 03, 2011 1:04:01 PM

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Item ID: D4063-3

Accept

Setup Start

Revision ID:

Stop

Item Name: Hose

Start Date: 8/3/2011 Start Qty: 6.00

Cust Item ID:

Required Date: 8/8/2011 Req'd Qty: 6.00

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

Identify as per dwg & Stock Location: 195

0.00



Packaging

Memo

0.00

Packaging

11/8/11

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

CK 11/08/1111-08-11  
(B)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Wednesday, August 03, 2011 1:04:06 PM

Page 1

Work Order ID: 72602



Parent Item: D4063-3



Parent Item Name: Hose



Start Date: 8/3/2011

Required Date: 8/8/2011

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP rev A 10.02.03 new issue Prelim EC verified by: DD IPP Rev:B  
10.05.17 as per ECN10-562 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
193-8  Stratoflex		Purchased		No			f	0.0000		6			

*Supply (6)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

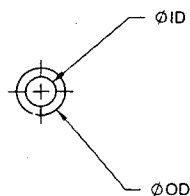
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4063-1	193-6
D4063-3	193-8

## SPECIFICATION CONTROL DRAWING



DART PART NUMBER	POSSIBLE SUPPLIER	SUPPLIER PART NUMBER	MATERIAL	MATERIAL SPEC	LENGTH	INSIDE $\varnothing$ NOMINAL "ID"	OUTSIDE $\varnothing$ NOMINAL "OD"
D4063-1	AVIALL	193-6	SEAMLESS BUNA-N	MIL-H-5593	17.0	0.38	0.60
D4063-3	AVIALL	193-8	SEAMLESS BUNA-N	MIL-H-5593	24.0	0.50	0.75

D4063-X VENT HOSE

**RELEASED**  
2010-05-05  
AM

- NOTES:**
- 1) MATERIAL: SEE TABLE
  - 2) FINISH: N/A
  - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
  - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
  - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
  - 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4063-1/-3" AND B/N USING WHITE FINE POINT PERMANENT INK MARKER
  - 7) WEIGHT: 0.11 lbs

A	NEW ISSUE	10.02.05
REV.	DESCRIPTION	BY DATE
DESIGN		
DRAWN		
CHECKED		
MFG. APPR.		
APPROVED		
DE APPR.		
DATE	10.02.05	

<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. <b>D4063</b>	REV. A
TITLE <b>VENT HOSE</b>	SCALE NTS
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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO14617**

Purchase Order Date 8/3/2011

PO Print Date 8/3/2011

Page Number 1 of 1

Order From :

VU-AVI003

AVIALL  
PO BOX 842267  
DALLAS, TX 75284-2267  
USA

Contact Name  
Vendor Phone  
Vendor Fax  
Vendor Account Nbr

905-676-1695  
905-676-9046

Buyer  
Requisition Nbr  
Tax Resale Nbr  
Terms  
Currency  
FOB

Brigitte Golden  
10127-2607  
Net 30  
USD  
Destination-Collect

Ship To :

DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	193-8	Stratoflex	8/5/2011 Yes	6.00 f	FedEx PI collect	\$4.8900	\$29.34
		Special Inst:	As per DWG D4063				
2	193-6	Stratoflex	8/5/2011 Yes	6.00 f	FedEx PI collect	\$2.8600	\$17.16
		Special Inst:	same as above				
3	MS20601-AD4W8	RIVET	8/5/2011 Yes	100.00 Each	FedEx PI collect	\$0.4927	\$49.27
PO Total:							\$95.77

Change Nbr: 1

Change Date: 8/3/2011

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable



## INVOICE

PAGE: 1  
DATE: 08/03/11  
TIME: 20:42  
EMP#: 22611

CUSTOMER P.O.: 14617

SHIPMENT NBR: 6550905

ORDER NUMBER: 0011293563- 6550905

ORDER DATE: 08/03/11

SHIP VIA: FED PLAM - COLLECT

ORD TYP: RG  
CURRENCY: USDB 032028  
I  
L DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
T HAWKESBURY ON K6A 1K7  
O CANADAS  
H  
I DART AEROSPACE LTD  
P 1270 ABERDEEN STREET  
T HAWKESBURY ON K6A 1K7  
O CANADAS 08200  
H  
I AVIALl CENTRAL WAREHOUSE  
P 2750 REGENT BLVD.  
F DFW AIRPORT TX 75261-9048  
R U.S.A.  
O  
M

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
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PLEASE SHIP FEDEX P1 ON CUSTOMER ACCOUNT  
NUMBER 1517-9324-0, AWB# MUST REFERENCE  
THE PURCHASE ORDER NUMBER. SHIP TO THE  
ATTN OF BRIGITTE GOLDEN PHONE:  
613-632-9577

1	10	193-8 HOSE: LOW PRESSURE, RUBBER Schedule B: 4009.31.0000 Country of Origin: U.S.A.  LOT 0711835487 IN	6	6		0 FT	4.89	29.34
2	10	193-6 HOSE: LOW PRESSURE, RUBBER Schedule B: 4009.31.0000 Country of Origin: U.S.A.  LOT 0511741275 IN	6	6		0 FT	2.86	17.16

\*\*\* These commodities, technologies, or software were exported from the United  
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\*\*\* contrary to U.S Law is prohibited.\*\*\*  
\*\*\*  
\*\*\*

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JR Hofmann, Director, Quality Assurance &amp; Training

08/03/11

Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED  
MERCHANDISE SUBJECT TO HANDLING FEE.THIS IS TO CERTIFY THAT AVIALl HAS COMPLIED WITH THE PROVISIONS  
OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

CUSTOMER ORIGINAL